

**X Café LLC
Cumberland County
Portland, Maine
A-901-71-A-N**

**Departmental
Findings of Fact and Order
Air Emission License**

After review of the air emissions license application, staff investigation reports and other documents in the applicant's file in the Bureau of Air Quality, pursuant to 38 M.R.S.A., Section 344 and Section 590, the Department finds the following facts:

I. REGISTRATION

A. Introduction

X Café LLC (X Café) of Portland, Maine has applied for an Air Emission License permitting the operation of emission sources associated with their coffee roasting/extraction facility.

B. Emission Equipment

The following equipment is addressed in this air emission license:

Fuel Burning Equipment

<u>Equipment</u>	<u>Maximum Capacity (MMBtu/hr)</u>	<u>Maximum Firing Rate (scf/hr)</u>	<u>Fuel Type, % sulfur</u>	<u>Stack #</u>
Boiler #1	3.56	3,460	Natural Gas, negligible	1
Boiler #2	3.56	3,460	Natural Gas, negligible	2
Coffee Roaster #1	1.6 (1.232 ton/hr)	1,550	Natural Gas, negligible	3
Coffee Roaster #2	1.6 (1.232 ton/hr)	1,550	Natural Gas, negligible	3
Hot Water Boiler	1.2	1,170	Natural Gas, negligible	4

C. Application Classification

A new source is considered a major source based on whether or not expected emissions exceed the “Significant Emission Levels” as defined in the Department’s regulations. The emission for the new source are determined by the maximum future license allowed emissions, as follows:

<u>Pollutant</u>	<u>Max. Future License (TPY)</u>	<u>Sig. Level</u>
PM	1.6	100
PM ₁₀	1.6	100
SO ₂	0.1	100
NO _x	3.6	100
CO	0.9	100
VOC	9.6	50

This source is determined to be a minor new source and has been processed as such.

II. BEST PRACTICAL TREATMENT (BPT)

A. Introduction

In order to receive a license the applicant must control emissions from each unit to a level considered by the Department to represent Best Practical Treatment (BPT), as defined in Chapter 100 of the Department regulations. Separate control requirement categories exist for new and existing equipment as well as for those sources located in designated non-attainment areas.

BPT for new sources and modifications requires a demonstration that emissions are receiving Best Available Control Technology (BACT), as defined in Chapter 100 of the Department’s regulations. BACT is a top-down approach to selecting air emission controls considering economic, environmental and energy impacts.

B. Boilers #1 and #2 and Hot Water Boiler

Boiler #1, Boiler #2 and the Hot Water boiler each have a maximum heat input of less than 10 MMBtu/hr and are therefore not subject to the New Source Performance Standards (NSPS) Subpart Dc for steam generating units greater than 10 MMBtu/hr manufactured after June 9, 1989.

A summary of the BACT analysis for Boilers #1 & #2 (3.56 MMBtu/hr each) and the Hot Water Boiler (1.2 MMBtu/hr) is the following:

1. The total fuel use for the facility shall not exceed 2.0 million scf/year of natural gas, based on a 12 month rolling total.
2. Chapter 103 regulates PM emission limits, however in this case a BACT analysis for PM determined a more stringent limit was appropriate and shall be used. The PM₁₀ limits are derived from the PM limits.
3. NO_x, CO, and VOC emission limits are based upon AP-42 data dated 7/98.
4. Visible emissions from Boiler #1, Boiler #2, and the Hot Water Boiler shall each not exceed 10% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block averages in a continuous 3-hour period.

C. Coffee Roasters

X Café operates two (2) coffee roasters each with a maximum heat input of 1.6 MMBtu/hr and a maximum process rate of 1.232 ton of coffee beans per hour. Emissions from the coffee roasters are controlled by a wet scrubber on the roaster's common stack.

A summary of the BACT analysis for Coffee Roasters #1 and #2 is the following:

1. The total fuel use for the facility shall not exceed 2.0 million scf/year of natural gas, based on a 12 month rolling total.
2. X Café shall operate the wet scrubber on the coffee roaster stack whenever either roaster is operating.
3. PM and VOC emissions are based on AP-42 data for batch coffee roasters (Section 9.13.2) dated 9/95.
4. NO_x and CO emission limits are based upon AP-42 data for natural gas firing dated 7/98.
5. Visible emissions from the coffee roaster stack shall not exceed 20% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block averages in a continuous 3-hour period.

D. Annual Emissions

X Café shall be restricted to the following annual emissions, based on a 12 month rolling total:

**Total Licensed Annual Emission for the Facility
Tons/year
(used to calculate the annual license fee)**

	PM	PM₁₀	SO₂	NO_x	CO	VOC
Natural Gas Firing	0.1	0.1	-	0.1	0.1	0.1
Roaster #1	0.7	0.7	-	-	-	4.6
Roaster #2	0.7	0.7	-	-	-	4.6
Total TPY	1.5	1.5	-	0.1	0.1	9.3

III.AMBIENT AIR QUALITY ANALYSIS

According to the Maine Regulations Chapter 115, the level of air quality analyses required for a minor new source shall be determined on a case-by case basis.

Based on the information available in the file, and the similarity to existing sources, Maine Ambient Air Quality Standards (MAAQS) will not be violated by this source.

ORDER

Based on the above Findings and subject to conditions listed below, the Department concludes that the emissions from this source:

- will receive Best Practical Treatment,
- will not violate applicable emission standards,
- will not violate applicable ambient air quality standards in conjunction with emissions from other sources.

The Department hereby grants Air Emission License A-901-71-A-N subject to the following conditions:

STANDARD CONDITIONS

- (1) Employees and authorized representatives of the Department shall be allowed access to the licensee's premises during business hours, or any time during which any emissions units are in operation, and at such other times as the Department deems necessary for the purpose of performing tests, collecting samples,

- conducting inspections, or examining and copying records relating to emissions (Title 38 MRSA §347-C).
- (2) The licensee shall acquire a new or amended air emission license prior to commencing construction of a modification, unless specifically provided for in Chapter 115. [MEDEP Chapter 115]
 - (3) Approval to construct shall become invalid if the source has not commenced construction within eighteen (18) months after receipt of such approval or if construction is discontinued for a period of eighteen (18) months or more. The Department may extend this time period upon a satisfactory showing that an extension is justified, but may condition such extension upon a review of either the control technology analysis or the ambient air quality standards analysis, or both. [MEDEP Chapter 115]
 - (4) The licensee shall establish and maintain a continuing program of best management practices for suppression of fugitive particulate matter during any period of construction, reconstruction, or operation which may result in fugitive dust, and shall submit a description of the program to the Department upon request. [MEDEP Chapter 115]
 - (5) The licensee shall pay the annual air emission license fee to the Department, calculated pursuant to Title 38 M.R.S.A. §353. [MEDEP Chapter 115]
 - (6) The license does not convey any property rights of any sort, or any exclusive privilege. [MEDEP Chapter 115]
 - (7) The licensee shall maintain and operate all emission units and air pollution systems required by the air emission license in a manner consistent with good air pollution control practice for minimizing emissions. [MEDEP Chapter 115]
 - (8) The licensee shall maintain sufficient records to accurately document compliance with emission standards and license conditions and shall maintain such records for a minimum of six (6) years. The records shall be submitted to the Department upon written request. [MEDEP Chapter 115]
 - (9) The licensee shall comply with all terms and conditions of the air emission license. The filing of an appeal by the licensee, the notification of planned changes or anticipated noncompliance by the licensee, or the filing of an application by the licensee for a renewal of a license or amendment shall not stay any condition of the license. [MEDEP Chapter 115]
 - (10) The licensee may not use as a defense in an enforcement action that the disruption, cessation, or reduction of licensed operations would have been

necessary in order to maintain compliance with the conditions of the air emission license. [MEDEP Chapter 115]

- (11) In accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department, the licensee shall:
- A. perform stack testing to demonstrate compliance with the applicable emission standards under circumstances representative of the facility's normal process and operating conditions:
 - 1. within sixty (60) calendar days of receipt of a notification to test from the Department or EPA, if visible emissions, equipment operating parameters, staff inspection, air monitoring or other cause indicate to the Department that equipment may be operating out of compliance with emission standards or license conditions; or
 - 2. pursuant to any other requirement of this license to perform stack testing.
 - B. install or make provisions to install test ports that meet the criteria of 40 CFR Part 60, Appendix A, and test platforms, if necessary, and other accommodations necessary to allow emission testing; and
 - C. submit a written report to the Department within thirty (30) days from date of test completion.
- [MEDEP Chapter 115]
- (12) If the results of a stack test performed under circumstances representative of the facility's normal process and operating conditions indicate emissions in excess of the applicable standards, then:
- A. within thirty (30) days following receipt of such test results, the licensee shall re-test the non-complying emission source under circumstances representative of the facility's normal process and operating conditions and in accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department; and
 - B. the days of violation shall be presumed to include the date of stack test and each and every day of operation thereafter until compliance is demonstrated under normal and representative process and operating conditions, except to the extent that the facility can prove to the satisfaction of the Department that there were intervening days during which no violation occurred or that the violation was not continuing in nature; and
 - C. the licensee may, upon the approval of the Department following the successful demonstration of compliance at alternative load conditions, operate under such alternative load conditions on an interim basis prior to a demonstration of compliance under normal and representative process and operating conditions.

[MEDEP Chapter 115]

- (13) Notwithstanding any other provisions in the State Implementation Plan approved by the EPA or Section 114(a) of the CAA, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any statute, regulation, or Part 70 license requirement. [MEDEP Chapter 115]
- (14) The licensee shall maintain records of malfunctions, failures, downtime, and any other similar change in operation of air pollution control systems or the emissions unit itself that would affect emission and that is not consistent with the terms and conditions of the air emission license. The licensee shall notify the Department within two (2) days or the next state working day, whichever is later, of such occasions where such changes result in an increase of emissions. The licensee shall report all excess emissions in the units of the applicable emission limitation. [MEDEP Chapter 115]
- (15) Upon written request from the Department, the licensee shall establish and maintain such records, make such reports, install, use and maintain such monitoring equipment, sample such emissions (in accordance with such methods, at such locations, at such intervals, and in such a manner as the Department shall prescribe), and provide other information as the Department may reasonably require to determine the licensee's compliance status. [MEDEP Chapter 115]

SPECIFIC CONDITIONS

(16) Boiler #1, Boiler #2, Hot Water Boiler

A. Emissions shall not exceed the following:

Emission Unit	Pollutant	lb/MMBtu	Origin and Authority
Boiler #1	PM	0.05	MEDEP Chapter 115, BACT
Boiler #2	PM	0.05	MEDEP Chapter 115, BACT

B. Emissions shall not exceed the following [MEDEP Chapter 115, BACT]:

Emission Unit	PM (lb/hr)	PM₁₀ (lb/hr)	NO_x (lb/hr)	CO (lb/hr)	VOC (lb/hr)
Boiler #1	0.18	0.18	0.35	0.29	0.02
Boiler #2	0.18	0.18	0.35	0.29	0.02
Hot Water Boiler	0.08	0.08	0.16	0.13	0.01

- C. Visible emissions from Boiler #1, Boiler #2, and the Hot Water Boiler shall each not exceed 10% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block average in a continuous 3-hour period. [MEDEP Chapter 101]

(17) Coffee Roasters #1 and #2

- A. Emissions shall not exceed the following [MEDEP Chapter 115, BACT]:

Emission Unit	PM (lb/hr)	PM₁₀ (lb/hr)	NO_x (lb/hr)	CO (lb/hr)	VOC (lb/hr)
Coffee Roaster #1	0.15	0.08	0.16	0.13	1.06
Coffee Roaster #2	0.15	0.08	0.16	0.13	1.06

- B. Visible emissions from the coffee roaster stack shall not exceed 20% opacity on a six (6) minute block average, except for no more than one (1) six (6) minute block average in a continuous 3-hour period. [MEDEP Chapter 101]
- C. X Café shall operate the wet scrubber on the coffee roaster's common stack whenever either roaster is operating. [MEDEP Chapter 115, BACT]

(18) Facility Fuel Limit

Total fuel use for the facility shall not exceed 2.0 million scf/year of natural gas based on a 12-month rolling total. Compliance shall be demonstrated by fuel records from the supplier showing the quantity of fuel delivered. Records of annual fuel use shall be kept on a 12-month rolling total basis. [MEDEP Chapter 115, BACT]

- (19) X Café shall notify the Department within 48 hours and submit a report to the Department on a quarterly basis if a malfunction or breakdown in any component causes a violation of any emission standard (Title 38 MRSA §605).

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9

**Departmental
Findings of Fact and Order
Air Emission License**

(20) Payment of Annual License Fee

X Cafe shall pay the annual air emission license fee within 30 days of September 30th of each year. Pursuant to 38 MRSA §353-A, failure to pay this annual fee in the stated timeframe is sufficient grounds for revocation of the license under 38 MRSA §341-D, subsection 3.

DONE AND DATED IN AUGUSTA, MAINE THIS DAY OF 2004.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY: _____
DAWN R. GALLAGHER, COMMISSIONER

The term of this license shall be five (5) years from the signature date above.

PLEASE NOTE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES

Date of initial receipt of application: 8/2/04

Date of application acceptance: 8/3/04

Date filed with the Board of Environmental Protection: _____

This Order prepared by Lynn Ross, Bureau of Air Quality.